

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Procedure – Panchayat Raj & Rural Development Department– Payment of remuneration to the Drivers, Office Subordinates and Cycle Messengers including 3% Commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of February 2013 (i.e., for the period from 21.01.2013 to 20.02.2013) – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

G.O.Rt.No.319 .

Dated:-27-02-2013

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Rt.No.1309, P.R. & R.D. (OP.II) Department, dated 25.08.2010.
3. G.O.Rt.No.1426, P.R. & R.D. (OP.II) Department, dated 21.09.2010.
4. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
5. G.O.Rt.No.422, P.R. & R.D. (OP.II) Department, dated 23.03.2011.
6. G.O.Rt.No.629, P.R. & R.D. (OP.II) Department, dated 23.04.2011.
7. G.O.Rt.No.1398, P.R. & R.D. (OP.II) Department, Dated:29-08-2011.
8. G.O.Rt.No.1844 P.R. & R.D. (OP.II) Department, Dated:14-12-2011.
9. G.O.Rt.No.326 P.R. & R.D. (OP.II) Department, Dated:25-02-2012.
10. G.O.Rt.No.327 P.R. & R.D. (OP.II) Department, Dated:25-02-2012.
11. Bills received from M/s Mahila Federation, Hyd., dt.26.02.2013.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,48,717/- (Rupees One lakh Forty Eight Thousand Seven hundred and Seventeen only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Drivers / Office Subordinates (Attendees) and Cycle Messengers whose term was extended up to 31.03.2013 vide reference 9<sup>th</sup> cited and 3% Commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of February'2013 (i.e., for the period From 21.01.2013 to 20.02.2013) as detailed below:-

| Sl. No | Name  | Period                           | No. of days absent (other than leave) | No.of days present | Salary Entitled |
|--------|---|----------------------------------|---------------------------------------|--------------------|-----------------|
| 1.     | Smt. B.Anitha,<br>Office Subordinate              | From 21.01.2013<br>to 20.02.2013 | --                                    | 31 days            | Rs.6,700-00     |
| 2.     | Sri D.Chandra<br>Sekar,<br>Office Subordinate     | From 21.01.2013<br>to 20.02.2013 | ---                                   | 31 days            | Rs.6,700-00     |
| 3.     | Sri S.Narasimha<br>Charyulu<br>Office Subordinate | From 21.01.2013<br>to 20.02.2013 | ---                                   | 31 days            | Rs.6,700-00     |
| 4.     | Sri M.Srinivas,<br>Office Subordinate             | From 21.01.2013<br>to 20.02.2013 | ---                                   | 31 days            | Rs.6,700-00     |
| 5.     | Sri J.Sundar Raju,<br>Cycle Messenger             | From 21.01.2013<br>to 20.02.2013 | ---                                   | 31 days            | Rs.6,700-00     |
| 6      | Sri Md. Kaleem,<br>Driver                         | From 21.01.2013<br>to 20.02.2013 | ---                                   | 31 days            | Rs.8,000-00     |
| 7      | Sri Jahangir Ahmed<br>Ansari, Driver              | From 21.01.2013<br>to 20.02.2013 | ---                                   | 31 days            | Rs,8,000-00     |
| 8      | Smt. N.Sujatha,<br>Office Subordinate             | From 21.01.2013<br>to 20.02.2013 | ---                                   | 31 days            | Rs.6,700-00     |
| 9      | Sri B.Mallikarjuna<br>Goud,<br>Office Subordinate | From 21.01.2013<br>to 20.02.2013 | ---                                   | 31 days            | Rs.6,700-00     |
| 10     | Smt. G.Jaya Rani,<br>Office Subordinate           | From 21.01.2013<br>to 20.02.2013 | ---                                   | 31 days            | Rs.6,700-00     |

|    |   |                                       |     |         |                |
|----|---|---------------------------------------|-----|---------|----------------|
| 11 | Mohd. Arif,<br>Office Subordinate       | From 21.01.2013<br>to 20.02.2013      | --- | 31 days | Rs.6,700-00    |
| 12 | Mallagalla Raju,<br>Cycle Messenger     | From 21.01.2013<br>to 20.02.2013      | --- | 31 days | Rs.6,700-00    |
| 13 | P.V.Ramana Murthy<br>Office Subordinate | From 21.01.2013<br>to 20.02.2013      | --- | 31 days | Rs.6,700-00    |
| 14 | Smt T.Sandhya<br>Office Subordinate     | From 21.01.2013<br>to 20.02.2013      | --- | 31 days | Rs.6,700-00    |
| 15 | Sri C.Srinivas<br>Driver                | From 21.01.2013<br>to 20.02.2013      | --- | 31 days | Rs.8,000-00    |
| 16 | C.Ramesh<br>Cycle messenger             | From 21.01.2013<br>to 20.02.2013      | --- | 31 days | Rs.6,700-00    |
|    |   | Remuneration total                    |     |         | Rs.1,11,100-00 |
|    |   | Add: 3% Commission                    |     |         | Rs.3,333-00    |
|    |   | Employer Contribution of P.F. 13.61%  |     |         | Rs.15,120-00   |
|    |   | Employer contribution of E.S.I. 4.75% |     |         | Rs.5,277-00    |
|    |   | Total                                 |     |         | Rs.1,34,830-00 |
|    |   | Service Tax 10.3%                     |     |         | Rs.13,887-00   |
|    |   | Grand Total                           |     |         | Rs.1,48,717-00 |

2. The expenditure sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services".

3. The Deputy PAO, Secretariat Br., Hyderabad are requested to credit the amount sanctioned at para (1) above in favour of M/s Lepakshi Mahila Consumer Federation (Mahila Federation), vide Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC) Department in view of orders obtained vide their U.O. No.34965/976/A1/SMPC.II/2011, dated 18.01.2012.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Manager, M/s Mahila Federation, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:-  
The Accountant General, A.P., Hyderabad.  
S.F / S.C.

// FORWARDED BY ORDER//

SECTION OFFICER